

Travel & Expense Account Summary

Employee Name ARTHUR KAWAMURA
Expense Dates 05/03/10-05/03/10
Report Name CDFA Secretary TEC [May]

Request Total \$ 84.00
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 84.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	House Ag Committee Farm Bill Hearing, Fresno 5/3/10	84.00

NOTE: (d)=Direct Charge

DATE	Mon May 3									TOTAL
Lodging	84.00									84.00
TOTALS \$	84.00									84.00